Weathertzenton Assistance Program

Work Order Bid (ID)

WORK ORDER INFORMATION

Work Order Name: WO/17017UC-0879/1

Work Order Type: Weatherization Audit Name: 17017UC-0879

CLIENT INFORMATION

Client ID: 17017UC-0879

AGENCY INFORMATION

Client ID: 17017UC-0879

Agency: Upper Cumberland H R A Agency Phone: (931) 528-1127

Address: 3313 Williams Enterprise Drive Fax:
Cookeville, TN 38506 Email Address:

Agency Contact: Pridgeon, Wayne Work Phone:

Cell Phone: (931) 273-9616

Email Address:

Company Name & License Number:	
Contractor's Signature:	

<u>COMMENT</u>

Measures

Client ID: 17017UC-0879

Components			ı	Inspected		
OWS SING SILIC S	ONE E	BULB WEAT	HERST	RIP		
	Estimated			Actual		
Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
Each	1					
	Measur	e Sub Total:			Sub Total:	
		Componen Estimateo			Actual	Inspected
Units	Qty	-		Qty		Inspected
<i>Units</i> Each	Qty 1	Estimated	<u>'</u>	Qty	Actual	
		Estimated	<u>'</u>	Qty	Actual	
		Estimated	<u>'</u>	Qty	Actual	
Each	1	Estimated	<u>'</u>	Qty	Actual	
Each	1	Estimated	<u>'</u>	Qty	Actual	
Each	1	Estimated	<u>'</u>	Qty	Actual	
Each	1	Estimated	<u>'</u>		Actual	
Each	1	Estimated Unit Cost	<u>'</u>		Actual Unit Cost	
Each	1	Estimated Unit Cost	<u>'</u>		Actual Unit Cost	
	SING SILIC S Units Each	SING SILICONE ES Units Qty Each 1	OWS SING SILICONE BULB WEAT S Estimated Units Qty Unit Cost	OWS SING SILICONE BULB WEATHERSTE Estimated Units Qty Unit Cost Total Each 1	OWS SING SILICONE BULB WEATHERSTRIP Estimated Units Qty Unit Cost Total Qty Each 1	OWS SING SILICONE BULB WEATHERSTRIP Estimated Actual Units Qty Unit Cost Total Qty Unit Cost Each 1

Measure 3 Floor Ins. R-19		Components F1					Inspected	
Comment								
			Estimated			Actual		
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1 Insulation	Floor Insulation - Fiberglass Batts - R-19	SqFt	1550					
Other Detail								
			Measure	e Sub Total:			Sub Total:	
Field Notes:								
		Work Or	rder Gra	nd Total:		Gran	d Total:	

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